#### **Event Details**

PeopleSoft Strategic Sourcing

Event ID	Format	Type	Page
32101-0000010795	Sell	RFx	
Event Round	Version		
1	1		
Event Name			
Transport Trucks			
Start Time		Finish Time	
10/26/2018 09:18:2	ח כטת	10/31/2018 14:00:00 0	חת

**US** Dollar **Event Currency:** 

Bids allowed in other currency: No

Bidder: **PUBLIC EVENT DETAILS** 

Submit To: **General Services** 

Contact:

312 ROSA L PARKS AVE

3rd Floor

NASHVILLE TN 37243

United States Maria Paredes

629/888-5894 Phone: maria.paredes@tn.gov Fmail:

#### **Event Description**

This event is to bid for a 4 year contract for transport trucks and bed refurbishment.

Ordering Agency: Tennessee Department of General Services - Vehicle Asset Management

Specifications and terms & conditions are attached.

Solicitation Coordinator: Maria Paredes 629-888-5894

READ THE ENTIRE BID, including the Event Details, Specifications, and Terms and Conditions and any other attachments.

The purpose of this Invitation to Bid Event/Source of Supply Event is to establish a term contract (s) to provide: The State of Tennessee, with products and/or services as described in the attached terms, conditions, specifications and price sheet.

A term contract means a contract in which a source or sources for supply are established for a specified period of time at an agreed upon price(s) If the Review and bid on this event link included in the e-mail notification does not work, please go to

http://www.tn.gov/generalservices/section/central-procurement-office Click on the link that says Bid Opportunities and log in with your vendor ID and password.

NOTE: Need help with EDISON? Call the Edison HELP Desk at 866-376-0104 or 615-741-4357

Please do not wait until the last day to POST YOUR BID. The Edison system will sign you out after 30 minutes of inactivity. Your password expires EVERY 90 DAYS. It is the responsibility of the Edison User (bidder/vendor) to maintain their own profile information (Email address, phone numbers, address or contacts) and to continue to keep it current by logging into the Supplier Portal and making changes as needed.

Supplier Portal link: https://supplier.edison.tn.gov/ (Maintain supplier information)

Central Procurement Office Website:

http://www.tn.gov/generalservices/section/central-procurement-office The website is constantly being updated with information to assist the agencies and vendors; you are encouraged to visit the website frequently.

#### **General Questions**

**UOM** Question **Best** Worst Response I (we) agree to strictly abide by all the statutes and terms contained in the rules of the Department of General Services, Central Procurement Office, which are by reference made a part hereof, in addition to the special terms, conditions and specifications embodied in the invitation to bid. IMPORTANT: By Selecting YES, the bidder certifies compliance with the above and further certifies that this bid is made without collusion or fraud. Yes

Required: Yes Mandatory Response:Yes

PeopleSoft Strategic Sourcing
Event ID Format Type Page 32101-0000010795 Event Round RFx Version **Event Name** Transport Trucks Start Time **Finish Time** 10/26/2018 09:18:20 CDT

10/31/2018 14:00:00 CDT

**Event Currency:** US **Bids allowed in other currency:** No **US** Dollar Bidder: **PUBLIC EVENT DETAILS** 

Submit To:

General Services 312 ROSA L PARKS AVE

3rd Floor

NASHVILLE TN 37243

**United States** Maria Paredes Contact: Phone: 629/888-5894

Email: maria.paredes@tn.gov

uestion		UOM	Best	Worst	Response
/hat Brand/Model are	you bidding for Line 1?				
Required: Yes Mar	ndatory ResponseNo				
Response Comn	nents				
/hat Brand/Model are	you bidding for Line 2?				
Required: Yes Mar	ndatory ResponseNo				
Response Comn	nents				
lease enter the numb	er of days that your bid offer				
ill expire from the bid	opening date:		0		
Required: Yes Mai	ndatory ResponseNo				
Response Comn	nents				
Associated Terms:	<b>Bid Offer Expiration</b> Enter the expiration date of you	our bid offer in t	he space provi	ded on this Invitation to B	id. A minimum period of
	thirty (30) days from the bid c	osing date is re	equested. The	state shall have sixty (60)	days to accept the bid
	minimum period is not stated.				

PeopleSoft Strategic Sourcing  Event ID Format Type	Page	Bidder:	PUBLIC EVENT DETAILS	
32101-0000010795 Sel1 RFx  Event Round Version 1	3	Submit To:	General Services 312 ROSA L PARKS AVE	
Event Name Transport Trucks			3rd Floor NASHVILLE TN 37243	
Start Time         Finish Time           10/26/2018 09:18:20 CDT         10/31/2018 14:00:0	)O CDT	Contact:	United States Maria Paredes	
Event Currency: US Dollar Bids allowed in other currency: No	, o CD1	Phone: Email:	629/888-5894 maria.paredes@tn.gov	
Question	UOM	Best \	Worst	Response
How many days after receipt of purchase order will it take you to deliver this item?		0		
Required: Yes Mandatory ResponseNo				
Response Comments				
Please answer yes or no to the following. If "yes", describe using additional pages and attach to the Response including any relevant details:				
(a) is the Respondent presently debarred, suspended, proposed for debarment, or voluntarily excluded from covered transactions by any federal or state department or agency;				
(b) has the Respondent within the past three (3) years, been convicted of, or had a civil judgment rendered against the contracting party from commission of fraud, or a criminal offence in connection with obtaining,				
attempting to obtain, or performing a public (federal, state, or local) transaction or grant under a public transaction; violation of federal or state antitrust statutes or commission of embezzlement, theft, forgery,				
bribery, falsification or destruction of records, making false statements, or receiving stolen property; (c)is the Respondent presently indicted or otherwise				
criminally or civilly charged by a government entity (federal, state, or local) with commission of any of the offenses detailed above; and (d)has the Respondent within a three (3) year period				
preceding the contract had one or more public transactions (federal, state, or local) terminated for				
cause or default.		No		
Required: Yes Mandatory ResponseNo				
Response Comments				

	Format	Type	Page	Bidder:	PUBLIC EVENT DETAILS	
2101-0000010795 Event Round	Sell Version	RFx	4	Submit To:	General Services	
	1				312 ROSA L PARKS AVE	
Event Name					3rd Floor	
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Event Currency: Bids allowed in othe	r currency:	US Dollar No		Email:	maria.paredes@tn.gov	
Question			UOM	Best	Worst	Response
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las your company req vithin Tennessee or d						
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Required: Yes Ma	andatory Res	ponseNo				
Response Com	ments					
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All bidders are require	d to have an	adequate service				
organization for which						
ame, address, teleph	ione, pager o	or cell phone and fax				
number, email addres	s, and area c	of responsibility for				
each service represen						
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address, telephone, pager or cell phone and fax number, email address, and area of responsibility for each service

representative in the spaces provided below. (Attach additional sheet if necessary)

Event Round Version RPK State Time RPK	PeopleSoft Strate	gic Sour	cing					
Event Name   Transfer   Transfer	Event ID	Format	Туре	Pag	je 5	Bidder:	PUBLIC EVENT DETAILS	
Start Time   Finish Time   10/31/2018 19:18:120 CDT   10/31/2018 14:00:00 CDT   10/31/2018 19:18:120 CDT   10/31/2018 14:00:00 CDT   10/31/2018   10	Event Round	Version	NFA			Submit To:	312 ROSA L PARKS AVE	
Start Time								
Event Currency: Bids allowed in other currency: US Dollar  Question  Questio	Start Time	TDE		O GDE		Contact	United States	
Question UOM Best Worst Response  Technical Assistance  Enter the name, address, and telephone number of the technician or service representative in the space provided below.  List the Name of the Technician/Service Representative Address  List the Technician/Service Representative Phone Number  List the Technician/Service Representative Phone Number  List the Technician/Service Representative Phone Number  List the Technician/Service Representative Poll Free Phone Number  List the Technician/Service Representative Pager or Cell Number  List the Technician/Service Representative Email Address  List the Technician/Service Representative Website  Required: Yes Mandatory ResponseNo  Response Comments  Technical Assistance The vendor/contractor will furnish telephone technical assistance for the type of equipment or services requested within the time frame listed in the attached specifications following and without additional cost to the state.  Enter the name, address, and telephone number of the technician or service representative in the space provided below.  Please complete the attached form, included with the Terms and Conditions document, and attach all pertinent				0 CDT		Phone:	629/888-5894	
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Please complete the attached form, included with the Terms and Conditions document, and attach all pertinent		Enter the		-		_		
Terms and Conditions document, and attach all pertinent		below.						
Terms and Conditions document, and attach all pertinent	Diagram assemble to the other							
	Terms and Conditions do	cument, an	d attach all pertinent					
documentation regarding your company's efforts to achieve diversity business participation. This	achieve diversity busines	ss participat	ion. This					
information must be submitted with the bid document and monthly thereafter until a reasonable level of	information must be sub-	mitted with t	he bid document and					
diversity business participation is achieved.								
Confirm below that you have completed this attached form by choosing, "Yes".	Confirm below that you he form by choosing. "Yes".	nave comple	eted this attached		Yes			

Required: Yes Mandatory Response:Yes

PeopleSoft Strategic Sourcing

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Event ID	Format	Туре	Page
32101-0000010795	Sell	RFx	6
Event Round	Version		
1	1		
Event Name			
Transport Trucks			
Start Time		Finish Time	
10/26/2018 09:18:2	O CDT	10/31/2018 14:00:00 CDT	-

**Event Currency:** US **Bids allowed in other currency:** No **US** Dollar

Bidder: **PUBLIC EVENT DETAILS** 

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General Services 312 ROSA L PARKS AVE

3rd Floor

NASHVILLE TN 37243

United States Maria Paredes Contact:

Phone: 629/888-5894 Email: maria.paredes@tn.gov

F	Respo	nse Comments				
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	Format	Type	Page	Bidder:	PUBLIC EVENT DETAILS	
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Required: Yes  Response Comme  ine: 2 Item ID: Required: Yes Rescuescription: Truck,  Question	ents  1000184313 erve Price: No Transport, Tander	Line Qty: 81.0	00 <b>UOM</b> : Ea	ich WR 56,000 lbs, steel c	Bid Qty:	
What is the unit price Required: Yes Response Comme ine: 2 Item ID: Required: Yes Response Comme in Item ID: Required: Yes Response Item ID: Response Item	ents  1000184313 erve Price: No Transport, Tander	Line Qty: 81.0	00 <b>UOM</b> : Ea s minimum GV	ich WR 56,000 lbs, steel c	Bid Qty:	81
What is the unit price Required: Yes Response Comme	ents  1000184313 erve Price: No Transport, Tander	Line Qty: 81.0	00 <b>UOM</b> : Ea s minimum GV	ich WR 56,000 lbs, steel c	Bid Qty:	81
What is the unit price Required: Yes Response Common Line: 2 Item ID: Required: Yes Rescuired: Yes Rescuired: Truck, Question What is the unit price Required Required: What is the unit price Required Rescuired Rescui	ents  1000184313 erve Price: No Transport, Tander	<b>Line Qty:</b> 81.0 m Axle, Reg Cab, Chassi	00 <b>UOM</b> : Ea s minimum GV	ich WR 56,000 lbs, steel c	Bid Qty:	81
Required: Yes  Response Comme  ine: 2 Item ID: Required: Yes Rescuescription: Truck,  Question What is the unit price	1000184313 erve Price: No Transport, Tander	<b>Line Qty:</b> 81.0 m Axle, Reg Cab, Chassi	00 <b>UOM</b> : Ea s minimum GV	ich WR 56,000 lbs, steel c	Bid Qty:	81

**PeopleSoft Strategic Sourcing** Event ID Format Type Page 32101-0000010795 RFx **Event Round** Version **Event Name** Transport Trucks Start Time **Finish Time** 

10/31/2018 14:00:00 CDT

**Event Currency:** US **Bids allowed in other currency:** No **US** Dollar

**Ridder Information** 

10/26/2018 09:18:20 CDT

Bidder: **PUBLIC EVENT DETAILS** 

Submit To: **General Services** 

312 ROSA L PARKS AVE

3rd Floor

NASHVILLE TN 37243

**United States** Maria Paredes Contact:

Phone: 629/888-5894 Email: maria.paredes@tn.gov

<u> Biaaci iiii CiiiiatiCii</u>		
Firm Name:		
Name:	Signature:	Date:
Phone #:	Fax #:	

**Street Address:** 

City & State: Zip Code:

Email:

PeopleSoft Strategic Sourcing

Event ID Format Type Page 32101-0000010795 **Event Round** Version **Event Name** Transport Trucks Start Time **Finish Time** 10/26/2018 09:18:20 CDT 10/31/2018 14:00:00 CDT

**US** Dollar **Event Currency:** 

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**Submit To: General Services** 

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3rd Floor

NASHVILLE TN 37243

**United States** Contact: Maria Paredes Phone: 629/888-5894

maria.paredes@tn.gov Email:

Appendix A - Line Specifications
Line: 1 | Item ID: | 1000184312 | Line Qty: | 31

UOM: Each

Truck, Transport, Tandem Axle, Extended Cab, Chassis minimum GVWR 56,000 lbs, steel dovetail bed Description:

**Item Specifications** 

Manufacturer: Mfg Item ID: Item Length: Item Width:

0 0 **Item Volume:** Item Weight: Item Size:

Item Height: **Dimension UOM:** Volume UOM: Weight UOM: Item Color:

**Shipping Information** 

Schedule: Quantity: 31 Due Date: 11/05/2018

Freight Terms:

Ship Via: Best Option Available Ship To: WAREHOUSE ADMINISTRATION

6500 CENTENNIAL BLVD NASHVILLE TN 37243-8020

**United States** 

Line: 2 Item ID: 1000184313 Line Qty: 81 UOM: Each

Description: Truck, Transport, Tandem Axle, Reg Cab, Chassis minimum GVWR 56,000 lbs, steel dovetail bed

Item Specifications

Manufacturer: Mfg Item ID:

Item Length: 0 Item Width: 0 Item Volume: Item Weight: Item Size:

Item Height: **Dimension UOM:** Volume UOM: Weight UOM:

Item Color:

**Shipping Information** 

Schedule: Quantity: Due Date: 11/05/2018

Freight Terms:

Ship Via: Best Option Available

WAREHOUSE ADMINISTRATION Ship To:

6500 CENTENNIAL BLVD NASHVILLE TN 37243-8020

**United States** 

**PeopleSoft Strategic Sourcing** 

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Event ID	Format	Туре	Page
32101-0000010795	Sell	RFx	10
Event Round	Version		
1	1		
Event Name			
Transport Trucks			
Start Time		Finish Time	
10/26/2018 09:18:2	0 CDT	10/31/2018 14:00:00 CDT	1

Event Currency: US Dollar

Bids allowed in other currency: No

Bidder: PUBLIC EVENT DETAILS

Submit To: General Services

312 ROSA L PARKS AVE

3rd Floor

NASHVILLE TN 37243

Contact: United States
Maria Paredes

Phone: 629/888-5894 Email: maria.paredes@tn.gov

### **Appendix B - Terms & Conditions**

- The undersigned acknowledges that all submitted information and documentation will become the property of the state of Tennessee. The undersigned also affirms that the information given above is true, accurate, and includes pertinent information necessary to identify and explain the operation of this organization to the best of my knowledge and is in no way misleading.
- 2. Should any data change in the future, the Supplier agrees to immediately submit the correct information electronically through the State's Supplier Portal.

If the information will be submitted in writing please mail to the following address:

Department of Finance and Administration 312 Rosa L. Parks Ave. 21st Floor Tennessee Tower ATTN: Supplier Maintenance Nashville, TN 37243

3. No person on the grounds of handicap or disability, age, race, color, religion, sex, national origin, creed, or any other classification protected by Federal and/or Tennessee State constitutional and/or statutory law shall be excluded from participation in, or denied benefits of, or be otherwise subjected to discrimination in the performance of the Contract or in the employment practices of the Contractor. The Contractor shall, upon request, show proof of such non-discrimination, and shall post in conspicuous places, available to employees and applicants, notices of non-discrimination.

Last Updated: 08/30/2016